



# INVOICE

# 73478561

Date: Dec 2, 2021

Payment Terms: Online Transaction

**Joshi Constructions**

Bill To:

**Joshi Constructions**

221, Electronic City, Bangalore

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
800 bags of cement, 25 cubic meters of sand	19	₹6,999.00	₹132,981.00
50 lengths of steel rods, 5 bags of cement	15	₹790.00	₹11,850.00

Subtotal: ₹144,831.00

Discount (2%): ₹2,896.62

Tax (18%): ₹25,548.19

Shipping: ₹7,999.00

Total: ₹175,481.57

Amount Paid: ₹175,481.57